

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 21-14200 / MBK

Salvatore Caravello, Jr.
Tara Caravello

Petition Filed Date: 05/20/2021
341 Hearing Date: 06/17/2021
Confirmation Date: 05/25/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2024	\$568.00	96128730	03/01/2024	\$568.00	96593270	04/01/2024	\$568.00	97090920
05/20/2024	\$568.00	97937140	06/03/2024	\$568.00	98112900	07/03/2024	\$568.00	98647350
08/02/2024	\$568.00	99114920	09/05/2024	\$568.00	99636650	09/30/2024	\$587.00	99990710
11/04/2024	\$568.00	10054567	12/04/2024	\$617.00	10103151			
Total Receipts for the Period: \$6,316.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,852.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Salvatore Caravello, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	AMERICAN HONDA FINANCE »» 2021 HONDA PILOT/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT »» FIRST ELECTRONIC BANK	Unsecured Creditors	\$3,005.29	\$0.00	\$3,005.29
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,072.51	\$0.00	\$3,072.51
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,740.68	\$0.00	\$2,740.68
5	CAPITAL ONE AUTO FINANCE »» 2015 CHEVROLET SILVERADO CRAM/ORDER 12/10/21	Debt Secured by Vehicle	\$24,595.00	\$14,945.43	\$9,649.57
6	PORTFOLIO RECOVERY ASSOCIATES »» GM/CAPITAL ONE	Unsecured Creditors	\$269.48	\$0.00	\$269.48
7	BANK OF AMERICA	Unsecured Creditors	\$2,563.10	\$0.00	\$2,563.10
8	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$597.54	\$0.00	\$597.54
9	PNC Bank, N.A. »» P/540 BRYN MAWR DR/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
10	Fifth Third Bank »» P/540 BRYN MAWR DR/1ST MTG/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	SYNCHRONY BANK BY AIS INFOSOURCE LP »» PAYPAL CREDIT	Unsecured Creditors	\$4,178.43	\$0.00	\$4,178.43
12	QUANTUM3 GROUP LLC AS AGENT »» VICTORIA'S SECRET UPLCC	Unsecured Creditors	\$323.65	\$0.00	\$323.65

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13	QUANTUM3 GROUP LLC AS AGENT FOR »» BJS CONSUMER	Unsecured Creditors	\$5,513.04	\$0.00	\$5,513.04
14	PNC Bank, N.A.	Unsecured Creditors	\$8,599.62	\$0.00	\$8,599.62
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,090.71	\$0.00	\$1,090.71
16	CHARLES B SWEENEY »» APPRAISAL/ORDER 1/18/22	Other Administrative Fees	\$750.00	\$750.00	\$0.00
17	Fifth Third Bank »» 540 BRYN MAWR DRIVE/PP/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
18	Fifth Third Bank »» 540 BRYN MAWR DRIVE/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
19	LEGACY VACATION CLUB »» TIMESHARE	Secured Creditors No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» NEED ORDER TO PAY	Attorney Fees Hold Funds: Reserve	\$900.00	\$0.00	\$900.00

SUMMARY

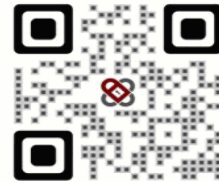
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$23,852.00	Plan Balance:	\$9,921.00 **
Paid to Claims:	\$20,445.43	Current Monthly Payment:	\$617.00
Paid to Trustee:	\$1,757.73	Arrearages:	\$49.00
Funds on Hand:	\$1,648.84	Total Plan Base:	\$33,773.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**